8163677/2023/OP SEC-TRB01

File No.TRB01-OPE/145/2023-OP

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

TR&B Department - Establishment–TR&B Department – Request of Sri D.S.Prakasa Rao, Section Officer (Retd), Transport, Roads & Buildings Department – Reimbursement of medical expenses incurred for an amount of Rs.36,216/- (Rupees Thirty Six Thousand Two Hundred and Sixteen Only) towards his treatment - Sanctioned – Orders – Issued.

TRANSPORT,ROADS AND BUILDINGS (OP) DEPARTMENT

G.O.Rt.No.328 **Dated:14/11/2023**

Read the following:-

1. G.O.Ms.No.74, H.M.&FW(K.I) Department, Dated:15.03.2005.
2. Application together with its enclosures received from Sri D.S.Prakasa Rao, Section Officer (Retd), TR&B Department, Dated:20.07.2023.
3. Govt Memo No.TRB01-OPE/145/2023-OP,Dated:25.07.2023.
4. Letter from Civil Dispensary, A.P Secretariat vide Rc.No.263/MR/CD-Velagapudi/2023, Dated: Nill.

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ORDER:

1. In the reference 2nd cited, Sri D.S.Prakasa Rao, Section Officer (Retd.), TR&B Department while enclosing medical bills in original, has requested to reimburse medical expenses incurred towards his treatment for an amount of Rs. 45,248/- (Rupees Forty five Thousand and Two Hundred and forty eight Only).

2. In the reference 4th cited, the Medical Officer, A.P Civil Dispensary, A.P., Secretariat Complex, Velagapudi has scrutinized the Medical bill and recommended for reimbursement of medical expenditure for an amount of Rs. 36,216/- being the net admissible amount.

3. Government after careful examination of the matter hereby accord sanction for an amount of Rs.36,216/- (Rupees Thirty Six Thousand Two Hundred and Sixteen Only) reimbursement of medical expenses incurred by Sri D.S.Prakasa Rao, Section Officer (Retired), Transport, Roads and Buildings Department, for Acute Severe Urethrocystitis with Hematuria UT with Obstructive Uropathy, Urine C/S Positive for Pseudomonas Aeruginosa, DM & HTN during the period from 29.01.2023 to 02.02.2023 for himself at Surya Hospital, Maharanipeta, Visakhapatnam, during the period from 29.01.2023 to 02.02.2023.

4. The expenditure shall be debited to the Head of Account of "3451 – Secretariat – Economic Services – 090 – Secretariat 10 – T.R.&B Department -010 – Salaries – 017 – Medical Reimbursement".

(P.T.O)

8163677/2023/OP SEC-TRB01

5. The Transport, Roads and Buildings (OP) Department shall draw and disburse the amount sanctioned in para (3) above to Sri D.S.Prakasa Rao, Section Officer (Retired), Transport, Roads and Buildings Department.

6. This Order does not require the concurrence of Finance Department, as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

PRADYUMNA PS
SECRETARY TO GOVERNMENT

To
Sri D.S.Prakasa Rao, Section Officer (Retired), TR&B Department,
Copy to:
The Transport Roads and Buildings(OP) Department.
The Dy.Pay and Accounts Officer, A.P. Secretariat, Velagapudi.
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER